

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900418

PRINT DATE: 02/03/2009

PAGE: 01

** ORIGINAL **

VENDOR ID: 204795597

PRIME VENDOR SET ASIDE :

INDUSTRIAL POWER GENERATING COMPANY LLC

SUBVENDOR GOAL

: 00%

2250 DABNEY ROAD

PRIME VENDOR COMMITMENT: 00%

RICHMOND

VA 23230

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:

KM! RA

(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0700777	02/02/2026	NET30	1.00

BID NUMBER

8578-0/23

ITEM COMMODITY ID

U/M

UNIT COST

001 988-46

1.0000 LO

LANDFILL SERVICES

THE DEVELOPMENT OF A LANDFILL GAS UTILIZATION SYSTEM (LFGUS) AT THE
NORTH DADE AND SOUTH DADE LANDFILLS.

LOCAL REGULATIONS REQUIRE THAT CONTRACTS BE AWARDED ONLY TO VENDORS
WHO ARE REGISTERED WITH MIAMI-DADE COUNTY.

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

SW*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\$1.00 () -

TERMS:

MIAMI-DADE COUNTY
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PAGE: 02

** ORIGINAL **

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/03/2009
TO 02/02/2026 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

DATE: 2/3/09

***** LAST PAGE *****